

The Greene Township Board of Supervisors held its regular meeting on Tuesday, August 8, 2023 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202.

Present: Todd Burns, Travis Brookens, Shawn Corwell – Supervisors, Kurt Williams – Solicitor, Dan Bachman – Zoning Officer, Gregory Lambert – Engineer, Gina Griffith – Assistant Secretary/Treasurer

The Chairman called the meeting to order at 7:00pm and advised that the meeting will be recorded for accuracy purposes.

Visitors: None

The Minutes of the Regular Meeting held July 25, 2023 stand approved as presented and become part of the official record.

Public Comment: None

The Zoning Officer (ZO) presented the monthly Zoning Office Report for July 2023. The report shall stand approved as presented and become part of the official record.

The Chairman presented an Estimate from Baltimore Truck Center in the amount of \$5,777.48 to repair one of the Tandem axle dump trucks. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to approve the estimate from Baltimore Truck Center for repairs of the Tandem axle dump truck in the amount of \$5,777.48.

The Chairman presented the Penn DOT 2023-2024 Winter Maintenance Agreement, noting that it has not changed from previous years. The Agreement covers approximately 1.50 miles along portions of Walker Road, Kohler Road and Franklin Farms Road. The total amount to be received from Penn DOT is \$1,595.30. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to authorize the Chairman to sign the Penn DOT 2023-2024 Winter Maintenance Agreement as presented.

Comments of the Solicitor: None

On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to approve and authorize the payment of invoices as follows: check numbers 31434 through 31447 and four ACH transactions to be paid from the general fund, check number 3921 from the liquid fuels fund, and check numbers 2298 to be paid from the electric light fund.

The Chairman adjourned the meeting at 7:07 pm.

Respectfully submitted,

Assistant Secretary/Treasurer